What's Happening with Integrated Enterprise Solutions

Melbourne, FL (AGS)

Lake Charles, LA (AGS)

St. Augustine, FL (AEW)

Cecil Field, FL (FSSI)

What are the Systems?

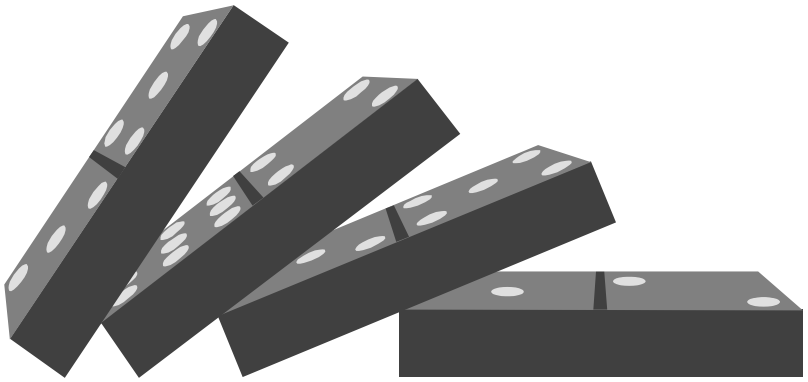
Financial

Material

Procurement

Payroll and Human Resources

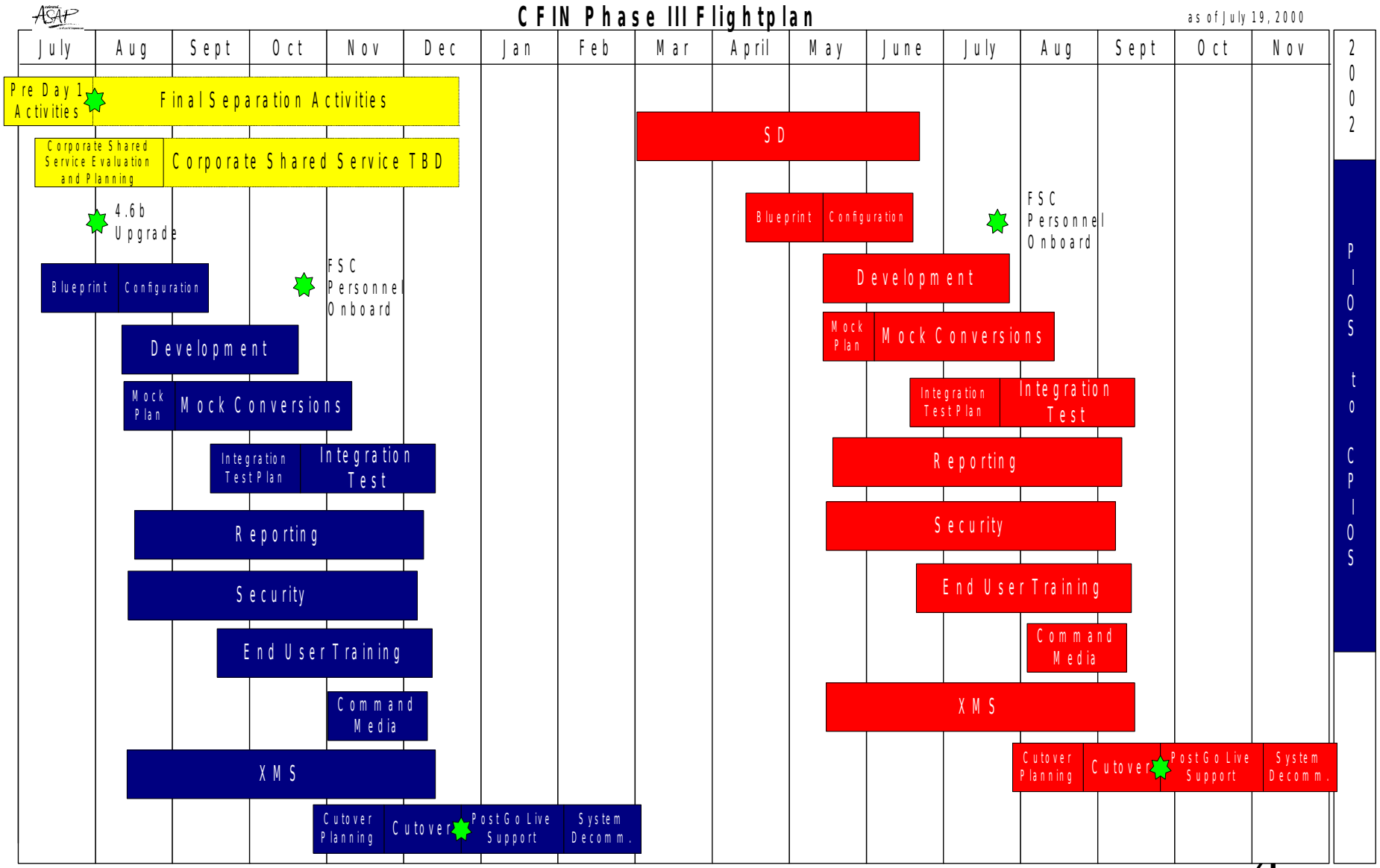
Financial Package



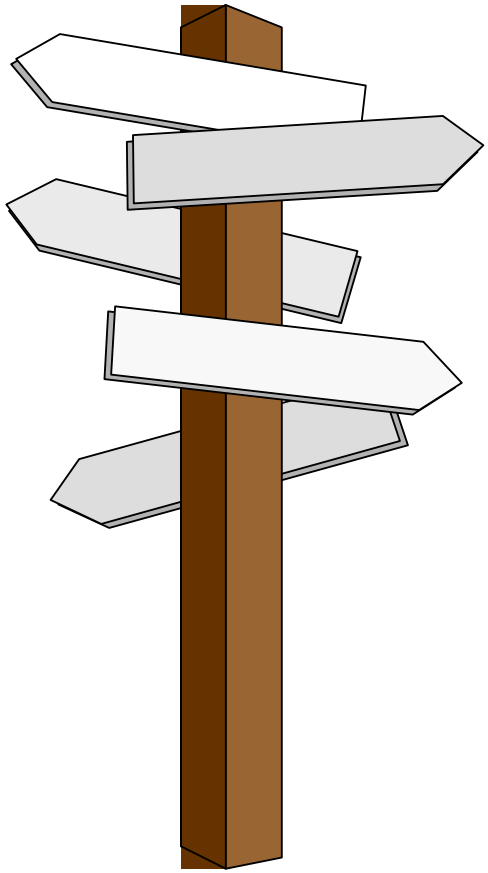
- **In Implementation**
- SAP
- Due online 9/2001

- Delay due to the sale of Aerostructures

“Go-Live” Schedule - Financial

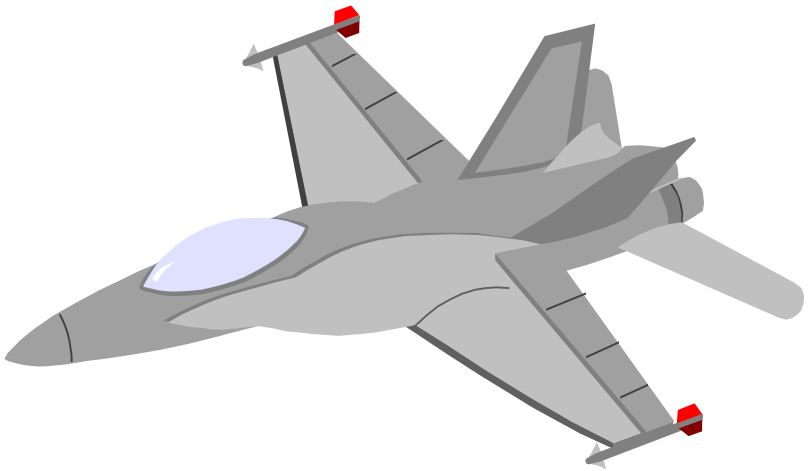


Material



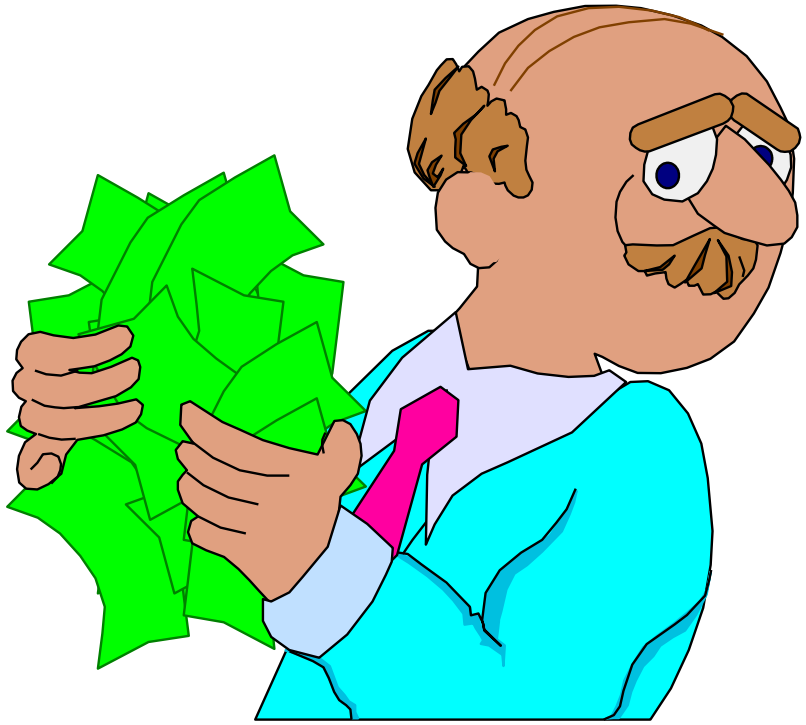
- **System In-Place**
  - MMF -Melbourne
  - CPIOS - Lake Charles
  - INV - St. Augustine
  - HP 3000 - Cecil Field
- Study in Process to Change the System to CPIOS or Upgrade existing system

Procurement



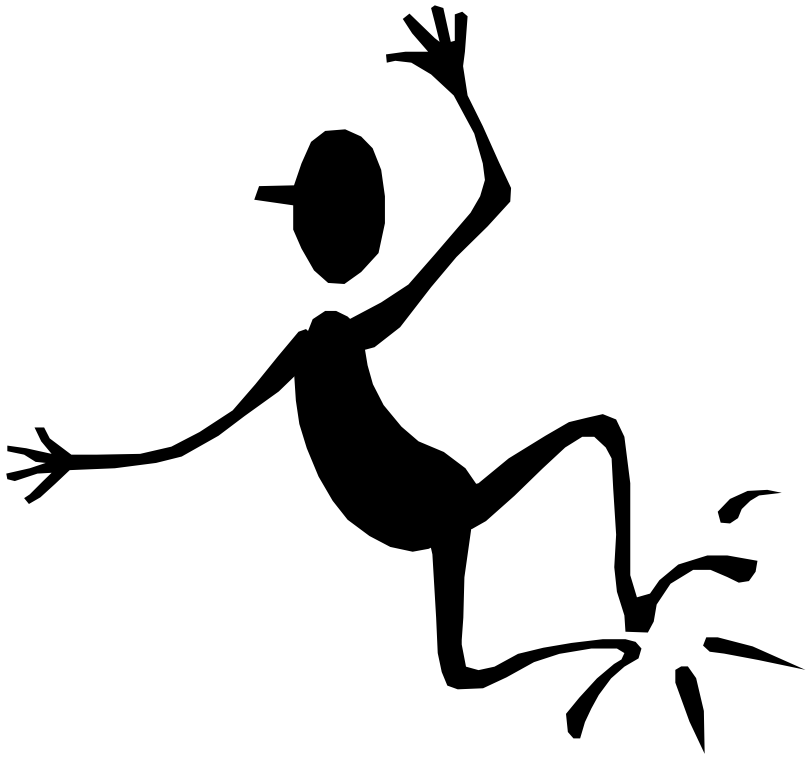
- **System In-Place**
- TIPS
- (Totally Integrated Purchasing System)

Payroll



- **In Implementation**
- Peoplesoft
- Due on-line January 2001

Human Resources



- **System In-place**
- Peoplesoft

- Drawback - To be fully useful needs the Payroll Package

What is DCAA's Involvement?

DCAA Involvement to Date

- Limited Involvement

- Attend High Level Briefing

How Should DCAA Be Involved?

Teamwork - Contractor/ACO/DCAA

Active Involvement

- CAC Network
  - Push for Greater DCAA Involvement
  - What's going on at Corporate/Sector levels
  - What problems have been encountered

Active Involvement

- Local Level
  - System Testing
    - Validate Testing done by Contractor
    - Government testing while system is going in
    - Provide Input to Contractor
  - User Training

Lessons Learned

- Early Government & Contractor Coordination Important
  - WHY
- Helps Identify and Correct Potential System Deficiencies PRIOR to System Implementation